

# Work Order ID 83259

April-16-12 1:34:39 PM

**\*83259\***

Page 1

Item ID: D3492-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Plug

Stop **\*NS2\***

Start Date: 16/04/2012 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 12/04/16 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| <b>Draw Nbr</b>                | <b>Revision Nbr</b>                     |                      |         |        |              |               |               |                  |                |
| D3492                          | D                                       |                      |         |        |              |               |               |                  |                |
| 100                            | Hardinge CNC LATHE SMALL                | 0.00                 |         |        |              |               |               |                  |                |
| <b>*100*</b>                   |   |                      |         |        |              |               |               |                  |                |
| Hardinge                       | <b>Memo</b>                             | 0.00                 |         |        |              |               |               |                  |                |
| Hardinge CNC Lathe Small       | 1-Turn as per Folio FA633 & Dwg D3492   |                      |         |        |              |               |               |                  |                |
|                                | Dwg Rev: <u>2</u>                       |                      |         |        |              |               |               |                  |                |
|                                | Folio Rev: <u>AA</u>                    |                      |         |        |              |               |               |                  |                |
| 110                            | QC2- Inspect parts off machine FAI/FAIB | 0.00                 |         |        |              |               |               |                  |                |
| <b>*110*</b>                   |   |                      |         |        |              |               |               |                  |                |
| QC                             | <b>Memo</b>                             | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |
| 120                            | QC8- Inspect parts - second check       | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   |   |                      |         |        |              |               |               |                  |                |
| QC                             | <b>Memo</b>                             | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

228  $\phi$  12/04/16

228  $\phi$  12/04/16

B.A 12/04/27

228  $\phi$

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 83259

April-16-12 1:34:39 PM

**\*83259\***

Page 2

Item ID: D3492-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Plug

Stop **\*NS2\***

Start Date: 16/04/2012 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                     | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 150                            | Chemical Conversion Coat per QSI005 4.1      | 0.00                 |         |        |              |               |               |                  |                |
| <b>*150*</b>                   |  |                      |         |        |              |               |               |                  |                |
| HandFinish                     | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Hand Finishing                 |  |                      |         |        |              |               |               |                  |                |
| 160                            | White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum | 0.00                 |         |        |              |               |               |                  |                |
| <b>*160*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Powdercoat                     | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Powder Coating                 | (Flat End Only)                              |                      |         |        |              |               |               |                  |                |
|                                | START TIME: 3:45                             |                      |         |        |              |               |               |                  |                |
|                                | OVEN TEMPERATURE: 320 OF                     |                      |         |        |              |               |               |                  |                |
|                                | FINISH TIME: 4:15                            |                      |         |        |              |               |               |                  |                |
| 170                            | QC3- Inspect Part Finish                     | 0.00                 |         |        |              |               |               |                  |                |
| <b>*170*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

~~228~~ NG12-430

228x ✓ M-F 12/25/11

M121134

228 ✓ BLD-5-1

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 83259

**\*83259\***

Page 3

April-16-12 1:34:39 PM

Item ID: D3492-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Plug

Stop **\*NS2\***

Start Date: 16/04/2012 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

180

Identify as per dwg & Stock Location: **FPB** 0.00

**\*180\***

Packaging

Memo

0.00

**228X0**

**MT**  
**12/5/01**

Packaging

190

QC21- Final Inspection - Work Order Release 0.00

**\*190\***

QC

Memo

0.00

**12/5/2**

Quality Control

**112-05-2**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April-16-12 1:34:43 PM

Page 1

Work Order ID: 83259

\*83259\*

Parent Item: D3492-1

\*D3492-1\*

Parent Item Name: Plug

Start Date: 16/04/2012

Required Date: 23/04/2012

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A 11.04.19 per dwg revC DD verf:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M6061T6R0.625                   |                        | Purchased     | No          |                     |                  | 100             | f                  | 65.6430        | 0.0625      | 13.15789     |               |                |        |

\*M6061T6R0 625\*

6061-T6 Round Bar .625"

\*\*

36 n/04/27

Location

Loc Qty

Loc Code

MAT012

65.643

117284

0.184

119346

0.559

-120349

4.9

-120603

60

5  
9

141

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

D3492-XX PLUG  
(SEE TABLE)

NAS1611 O-RING  
(SEE TABLE)

### D3492-XXX PLUG PARTS LIST

| QTY<br>-041 | QTY<br>-043 | QTY<br>-045 | QTY<br>-047 | QTY<br>-049 | QTY<br>-051 | QTY<br>-053 | PART NUMBER | DESCRIPTION   |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| X           |             |             |             |             |             |             | D3492-041   | PLUG ASSEMBLY |
|             | X           |             |             |             |             |             | D3492-043   | PLUG ASSEMBLY |
|             |             | X           |             |             |             |             | D3492-045   | PLUG ASSEMBLY |
|             |             |             | X           |             |             |             | D3492-047   | PLUG ASSEMBLY |
|             |             |             |             | X           |             |             | D3492-049   | PLUG ASSEMBLY |
|             |             |             |             |             | X           |             | D3492-051   | PLUG ASSEMBLY |
|             |             |             |             |             |             | X           | D3492-053   | PLUG ASSEMBLY |
| 1           |             |             |             |             |             |             | D3492-1     | PLUG          |
|             | 1           |             |             |             |             |             | D3492-3     | PLUG          |
|             |             | 1           |             |             |             |             | D3492-5     | PLUG          |
|             |             |             | 1           |             |             |             | D3492-7     | PLUG          |
|             |             |             |             | 1           |             |             | D3492-9     | PLUG          |
|             |             |             |             |             | 1           |             | D3492-11    | PLUG          |
|             |             |             |             |             |             | 1           | D3492-13    | PLUG          |
|             |             | 1           |             |             |             |             | NAS1611-005 | O-RING        |
|             |             |             | 1           |             |             |             | NAS1611-007 | O-RING        |
| 1           |             |             |             |             |             |             | NAS1611-010 | O-RING        |
|             |             |             |             |             |             | 1           | NAS1611-012 | O-RING        |
|             | 1           |             |             |             |             |             | NAS1611-013 | O-RING        |
|             |             |             |             |             | 1           |             | NAS1611-015 | O-RING        |
|             |             |             |             | 1           |             |             | NAS1611-016 | O-RING        |

#### NOTES:

1) O-RING: POSSIBLE SUPPLIER P/N: NAS1611-XXX OR PARKER 2-XXX

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 83259 MLC

12/04/16

RELEASED  
2011-05-30

|            |   |  |              |
|------------|---|--|--------------|
| D          | INCORPORATED DEO D3492-C-1. SHT 2 DIM C FOR -1 WAS 0.055. (SEE CAR11-048) | AJS  | 11.05.24     |
| C          | ADD -049/-051/-053, CHANGE DRAWING FORMAT                                 | PH   | 07.10.05     |
| B          | ADD -047; UPDATE DIM A FOR -045   | PH   | 06.05.11     |
| A          | NEW ISSUE   | PH   | 06.01.04     |
| REV.       | DESCRIPTION   | BY   | DATE         |
| DESIGN     | PH  | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN      | AJS   |  |              |
| CHECKED    | JFB   | DRAWING NO.  | REV. D       |
| MFG. APPR. | JFB   | D3492  | SHEET 1 OF 2 |
| APPROVED   | JFB   | TITLE  | SCALE        |
| DE APPR.   | JFB   | PLUG   | 2:1          |
| DATE       | 11.05.24  | COPYRIGHT © 2007 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. |              |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

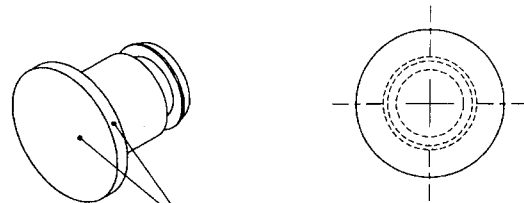
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

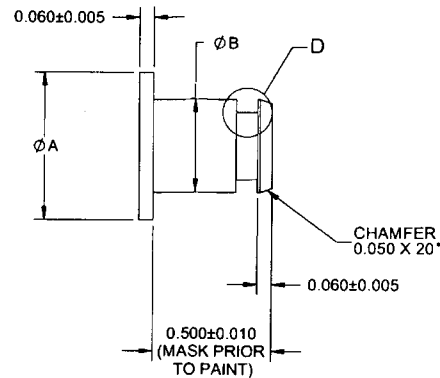
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

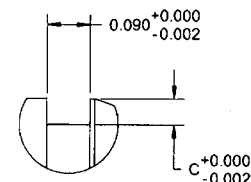
83259



POWDER COAT THESE  
FACES ONLY PER NOTE 2



**D3492-XX PLUG**



**DETAIL D**

**D3492-XX PLUG MACHINING DETAILS**

| P/N      | A     | B     | C     | MATERIAL SPEC |
|----------|-------|-------|-------|---------------|
| D3492-1  | 0.625 | 0.394 | 0.050 | M6061T6R0.625 |
| D3492-3  | 0.750 | 0.582 | 0.045 | M6061T6R0.750 |
| D3492-5  | 0.375 | 0.188 | 0.045 | M6061T6R0.375 |
| D3492-7  | 0.500 | 0.270 | 0.045 | M6061T6R0.500 |
| D3492-9  | 0.938 | 0.750 | 0.045 | M6061T6R1.000 |
| D3492-11 | 0.850 | 0.664 | 0.045 | M6061T6R0.875 |
| D3492-13 | 0.750 | 0.510 | 0.045 | M6061T6R0.750 |

**NOTES:**

- 1) MATERIAL: ALUMINUM 5052-H32 OR 6061-T6 OR 1100-0 PER QQ-A-225/7 (5052) OR QQ-A-225/8 (6061) OR QQ-A-200/8 (6061) OR QQ-A-225/1 (1100) (REF. DART MATERIAL SPEC M6061T6R0.000)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

**RELEASED**  
2011-05-30

|            |          |   |
|------------|----------|---|
| DESIGN     | PH       | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA<br>DRAWING NO. <b>D3492</b><br>TITLE <b>PLUG</b><br>SCALE <b>4:1</b><br>SHEET 2 OF 2<br>REV. D |
| DRAWN      | A/S      |   |
| CHECKED    |          |   |
| MFG. APPR. |          |   |
| APPROVED   |          |   |
| DE APPR.   |          |   |
| DATE       | 11.05.24 |   |

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries